

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
<i>Debtors.</i>	§	Jointly Administered
	§	
	§	Objection Deadline: 7/23/2012; 4:00 PM ET
	§	Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS
AND HOLDERS OF DEMANDS FOR THE FORTY-SIXTH MONTHLY
INTERIM PERIOD FROM JUNE 1, 2012 THROUGH JUNE 30, 2012**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	June 1, 2012 through June 30, 2012
Amount of Fees Sought as Actual Reasonable and Necessary:	\$21,164.00 [80% of \$26,455.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$1,753.72
This is a(n): <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application	

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	Paid	Paid
12/1/2009	11/1/2009 to 11/30/2009	\$16,176.00	\$10.35	Paid	Paid
1/3/2010	12/1/2009 to 12/31/2009	\$7,200.00	\$194.00	Paid	Paid

¹ At 80% of the total incurred.

2/1/2010	1/1/2010 to 1/31/2010	\$29,088.00	\$2,415.28	Paid	Paid
3/2/2010	2/1/2010 to 2/28/2010	\$7,392.00	\$187.00	Paid	Paid
4/1/2010	3/1/2010 to 3/31/2010	\$7,200.00	\$150.56	Paid	Paid
5/3/2010	4/1/2010 to 4/30/2010	\$11,040.00	\$805.28	Paid	Paid
6/1/2010	5/1/2010 to 5/31/2010	\$5,808.00	\$44.00	Paid	Paid
7/1/2010	6/1/2010 to 6/30/2010	\$9,792.00	\$779.81	Paid	Paid
8/1/2010	7/1/2010 to 7/31/2010	\$7,824.00	\$208.00	Paid	Paid
9/1/2010	8/1/2010 to 8/31/2010	\$4,272.00	\$273.00	Paid	Paid
10/1/2010	9/1/2010 to 9/30/2010	\$6,672.00	\$30.00	Paid	Paid
11/1/2010	10/1/2010 to 10/31/2010	\$3,408.00	\$44.00	Paid	Paid
12/1/2010	11/1/2010 to 11/30/2010	\$6,012.00	\$0	Paid	Paid
1/3/2011	12/1/2010 to 12/31/2010	\$13,572.00	\$1,146.02	Paid	Paid
2/1/2011	1/1/2011 to 1/31/2011	\$13,416.00	\$1,247.19	Paid	Paid
3/1/2011	2/1/2011 to 2/28/2011	\$17,992.00	\$1,509.34	Paid	Paid
4/1/2011	3/1/2011 to 3/31/2011	\$10,660.00	\$201.00	Paid	Paid
5/2/2011	4/1/2011 to 4/30/2011	\$13,364.00	\$44.00	Paid	Paid
6/1/2011	5/1/2011 to 5/31/2011	\$22,932.00	\$243.05	Paid	Paid
7/1/2011	6/1/2011 to 6/30/2011	\$18,824.00	\$533.60	Paid	Paid
8/1/2011	7/1/2011 to 7/31/2011	\$10,088.00	\$0	Paid	Paid

9/1/2011	8/1/2011 to 8/31/2011	\$6,708.00	\$20.88	Paid	Paid
10/3/2011	9/1/2011 to 9/30/2011	\$6,500.00	\$0	Paid	Paid
11/1/2011	10/1/2011 to 10/31/2011	\$6,396.00	\$0	Paid	Paid
12/5/2011	11/1/2011 to 11/30/2011	\$6,084.00	\$0	Paid	Paid
1/3/2012	12/1/2011 to 12/31/2011	\$3,484.00	\$30.00	Paid	Paid
2/1/2012	1/1/2012 to 1/31/2012	\$8,372.00	\$0	Paid	Paid
3/5/2012	2/1/2012 to 2/29/2012	\$13,312.00	\$30.00	Paid	Paid
4/2/2012	3/1/2012 to 3/31/2012	\$8,060.00	\$0	Paid	Paid
5/3/2012	4/1/2012 to 4/30/2012	\$8,628.00	\$637.84	Paid	Paid
6/1/2012	5/1/2012 to 5/31/2012	\$18,460.00	\$1,613.72	Paid	Paid

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 27 years, and his billing rate is \$650 per hour. In this Application period Mr. Rich billed 40.7 hours,² for a total amount billed of \$26,455.00 of which 80% is currently sought, in the amount of \$21,164.00. Mr. Rich incurred expenses during this Application period in the amount of \$1,753.72. The total sought by the Application is \$22,917.72.

As stated above, this is the Forty-Sixth application for monthly fees and expenses. The time for preparation of this Application is approximately 1.5 hours, for which \$975.00 will be requested in a future application.

² Travel Time, if any, is included in this figure at 50% of actual time.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	31.3	\$20,345.00
Travel	12.6 [at 100%]	\$4,095.00 [at 50%]
Fee Application Matters	3.1	\$2,015.00
TOTAL	47.0	\$26,455.00

EXPENSE SUMMARY

Description	Expense
Travel	\$1,052.07
Westlaw	\$701.65
TOTAL	\$1,753.72

Detail of the fees and expenses billed is attached hereto as Exhibit A.

//

//

//

//

//

//

//

//

//

//

CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



Alan B. Rich, Esq.
Texas Bar No. 16842350
1201 Elm Street, Suite 4244
Dallas, Texas 75270
(214) 744-5100
(214) 744-5101 [fax]
arich@alanrichlaw.com

COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 2nd day of July, 2012, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



EXHIBIT A

ALAN B. RICH

Attorney and Counselor
4244 Renaissance Tower
1201 Elm Street
Dallas, Texas 75270
Telephone 214.744.5100
Fax 214.744.5101
E-mail: arich@alanrichlaw.com

INVOICE FOR PROFESSIONAL SERVICES (June, 2012)

Client

Hon. Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

Matter

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
6/1/2012	Review Miscellaneous Pleadings received today	0.2
6/1/2012	Prepare, file and serve 45th Monthly Fee Application	1.5
6/1/2012	Emails to and from Debtor re discrepancy in payment	0.1
6/1/2012	Prepare, file and serve CNO for PD FCR 34th Monthly Fee Application	0.2
6/1/2012	Review Monthly Fee Applications of Canadian ZAI special counsel	0.3
6/4/2012	Emails to and from Client re AMH motion	0.1
6/4/2012	Review Miscellaneous Pleadings received today	0.1
6/4/2012	Review CNO re Big Tex site settlement	0.1
6/4/2012	Review Joint Response in Opposition to Garlock motion for Judicial Notice	0.4
6/4/2012	Email to client re Garlock hearing	0.1

6/5/2012	Review Order Approving Libby and BNSF Settlements	0.4
6/5/2012	Telephone call with client re Garlock hearing	0.1
6/5/2012	Review Miscellaneous Pleadings received today	0.2
6/6/2012	Review Duplicate Order Approving Libby and BNSF Settlements [Doc. #29023]	0.2
6/6/2012	Review Miscellaneous Pleadings received today	0.1
6/6/2012	Review Third Circuit case re Rule 60 motions	0.2
6/7/2012	Review Miscellaneous Pleadings received today	0.1
6/7/2012	Review draft 43rd Quarterly Fee exhibit chart	0.2
6/8/2012	Review Miscellaneous Pleadings received today	0.1
6/8/2012	Continued preparation of response to AMH Rule 60 motion	1.0
6/8/2012	Review CNO for 2012 LTIP	0.1
6/8/2012	Review Garlock Reply in support of Motion for Judicial Notice	0.5
6/11/2012	Travel from Dallas to Wilmington for Garlock hearing (5.6 hrs.@ 50%)	2.8
6/11/2012	Review Agenda for June Omnibus hearing	0.1
6/11/2012	Email from J. Donley re response to AMH motion	0.1
6/11/2012	Review Certification of Counsel re 43rd Quarter project categories	0.3
6/11/2012	Review Certification of Counsel re 43rd Quarter fee applications	0.2
6/11/2012	Review Consolidated Order Regarding Motions for Reconsideration of Confirmation Order; Review Amended Order confirming plan; Review Amended Memorandum Opinion	3.5
6/11/2012	Review Miscellaneous Pleadings received today	0.1
6/12/2012	Attend hearing on Garlock appeal re 2019 statements	2.7

6/12/2012	Travel from Wilmington to Dallas (7 hrs. @ 50%)	3.5
6/12/2012	Review Miscellaneous Pleadings received today	0.1
6/13/2012	Review Miscellaneous Pleadings received today	0.1
6/13/2012	Prepare, file and serve monthly fee application of the PD FCR	0.8
6/13/2012	Review draft response of the plan proponents to the AMH Rule 60 motion	0.5
6/13/2012	Email to J. Donley re AMH Rule 60 motion and PD FCR response	0.1
6/13/2012	Research for Response to AMH Rule 60 motion	0.5
6/13/2012	Email from Debtors re service list issue	0.1
6/13/2012	Review Certifications of No Objection re Quarterly Fee Applications of the Canadian ZAI counsel	0.1
6/13/2012	Prepare and file CNO for the 14th Quarterly Fee Application of Judge Sanders	0.2
6/13/2012	Prepare and file CNO for the 14th Quarterly Fee Application	0.2
6/13/2012	Email to client re June Omnibus hearing	0.1
6/14/2012	Email from courtcall re cancellation of June Omnibus hearing	0.1
6/14/2012	Review Miscellaneous Pleadings received today	0.1
6/14/2012	Review Amended Agenda for June Omnibus hearing	0.1
6/14/2012	Review Order Approving the 2012 Long Term Incentive Plan	0.1
6/14/2012	Review Order Approving the 43rd Quarter Fee Applications	0.2
6/14/2012	Review Order Approving the Big Tex Environmental Settlement	0.2
6/14/2012	Review of Motion to approve sale of Bondera business segment	1.0
6/15/2012	Review Miscellaneous Pleadings received today	0.1
6/15/2012	Review revisions to Plan Proponents' response to AMH Rule 60 motion	0.5

6/15/2012	Draft PD FCR's Response to AMH Rule 60 motion and continued research therefor	3.0
6/15/2012	Email to debtors' counsel re response to AMH Rule 60 motion	0.1
6/15/2012	Review of Corrected 41Q de minimus settlements report	0.2
6/15/2012	Review Certificates of No Objection re Canadian ZAI claimants' counsels' monthly fee applications	0.1
6/15/2012	Email to Karl Hill re PD FCR response to AMH Rule 60 motion	0.1
6/16/2012	Email from Karl Hill re PD FCR response to AMH Rule 60 motion	0.1
6/18/2012	Review Miscellaneous Pleadings received today	0.1
6/18/2012	Review final draft of Plan Proponents' Response to AMH Rule 60 motion	0.4
6/18/2012	Email from client re AMH brief	0.1
6/18/2012	Email to Karl Hill re filing of response	0.1
6/18/2012	Review Briefing Schdule from USDC re AMH Reply Brief	0.1
6/19/2012	Review Miscellaneous Pleadings received today	0.1
6/20/2012	Email from PI FCR counsel re issue with financial report and AMH Response brief	0.1
6/20/2012	Review Miscellaneous Pleadings received today	0.2
6/21/2012	Review CNOs for Canadian ZAI Claimants' special counsel quarterly fee applications	0.1
6/21/2012	Review Miscellaneous Pleadings received today	0.2
6/21/2012	Prepare, file and serve CNO for 45th Monthly Fee Application	0.2
6/22/2012	Review Miscellaneous Pleadings received today	0.2
6/25/2012	Review draft of Debtors' status report to Third Circuit	0.1
6/25/2012	Review Miscellaneous Pleadings received today	0.1

6/25/2012	Telephone call from counsel for Amtrak re status	0.1
6/25/2012	Email to J. Donley re Garlock Stay motion	0.1
6/26/2012	Review Garlock Motion for Expedited Hearing of Motion to Stay	0.1
6/26/2012	Review Garlock Notice of Appeal	0.1
6/26/2012	Review Briefing schedule from USDC re Garlock Motion to Stay	0.1
6/26/2012	Emails to and from J. Donley re Garlock Stay motion	0.1
6/26/2012	Review Debtors Status Report file in Third Circuit	0.1
6/26/2012	Review Garlock's Emergency Motion to Stay	1.0
6/26/2012	Review Miscellaneous Pleadings received today	0.2
6/27/2012	Review Draft of Debtors' Response to Garlock Motion to Stay and Exhibit	0.8
6/27/2012	Email to Judge Sanders re Garlock motion	0.1
6/27/2012	Review Miscellaneous Pleadings received today	0.2
6/27/2012	Draft PD FCR's Response to Garlock's Motion to Stay	2.0
6/27/2012	Review Project Capricorn materials	0.5
6/27/2012	Emails and and from debtors' counsel re PD Settlements and status of response to Garlock motion	0.1
6/27/2012	Emails to and from PD Trustee re status	0.1
6/27/2012	Review Opinion and Order from USDC denying Garlock stay	0.4
6/27/2012	Email to Judge Sanders re denial of Garlock motion to stay	0.1
6/27/2012	Review Third Circuit Order consolidating Garlock appeal	0.1
6/28/2012	Emails to and from Debtors' counsel re Garlock motion to stay	0.1
6/28/2012	Revise Response to Garlock Motion to Stay for filing in Third Circuit	0.5

6/28/2012	Review Miscellaneous Pleadings received today	0.2
6/28/2012	Email to PD Trustee re status	0.1
6/28/2012	Review Anderson Memorial Hosp. Reply in Support of Rule 60 motion	0.5
6/29/2012	Emails to and from Debtors' counsel re AMH Reply	0.1
6/29/2012	Email to client re AMH Reply	0.1
6/29/2012	Letter to USDC re intent to file Surreply Brief	0.2
6/29/2012	Draft Surreply Brief re AMH Rule 60(b) Motion	1.0
6/29/2012	Review Miscellaneous Pleadings received today	0.1
6/29/2012	Emails to and from local counsel re filing of surreply brief	0.1
6/29/2012	Letter to USDC re courtesy copy of Surreply Brief	0.1
6/29/2012	Emails to and from PI FCR counsel re issue with operating report	0.1
6/29/2012	Review Notice of Withdrawal of counsel for Fresenius (USDC)	0.1
6/29/2012	Review Monthly Fee Applications of Canadian ZAI special counsel	0.3
6/29/2012	Review Amended Agenda for July Omnibus hearing	0.1
6/29/2012	Email to client re cancellation of July Omnibus hearing	0.1
6/30/2012	Email from local counsel re filings	0.1

Total: 40.7 hours @ \$650/hour = \$26,455.00

Expenses: \$1,753.72 (Detail Attached)

Total Fees and Expenses Due: \$28,208.62

EXPENSES FOR JUNE, 2012

DATE	DESCRIPTION OF EXPENSE	AMOUNT
May/June '12	Westlaw	\$701.65
6/11/2012	RT Coach Airfare	\$625.60
6/11/2012	Dinner	\$39.00
6/12/2012	Parking	\$22.00
6/12/2012	Lunch	\$8.67
6/12/2012	Hotel	\$240.90
6/12/2012	Car Rental	\$72.60
6/12/2012	Airport Parking	\$43.30
	TOTAL EXPENSES	\$1,753.72